Case 07-19131 Doc 65 Filed 12/23/09 Entered 12/23/09 18:20:20 Desc Main Document Page 1 of 5

UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

In Re: WILLIE LEE LINNEAR	
---------------------------	--

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/16/2007.
- 2) This case was confirmed on 04/09/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/29/2009.
 - 5) The case was dismissed on 09/16/2009.
 - 6) Number of months from filing to the last payment: 23
 - 7) Number of months case was pending: 26
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 95,899.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

UST Form 101-13-FR-S(9/01/2009)

Case 07-19131 Doc 65 Filed 12/23/09 Entered 12/23/09 18:20:20 Desc Main Document Page 2 of 5

Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 33,557.75 \$ 987.50 \$ 32,570.25	 =
Expenses of Administration:		:= •
Attorney's Fees Paid through the Plan Court Costs Trustee Expenses and Compensation	\$ 917.39 \$.00	

\$ 3,308.49

\$ 2,100.00

Scheduled Credi	tors:	========	========		========	======
Creditor Name	<u>Class</u>	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u>Paid</u>
 FIRST MADISON SERVIC	SECURED	3,700.00	.00	3,700.00	739.93	324.79
FIRST MADISON SERVIC	UNSECURED	3,700.00	NA	, NA	.00	.00
FIA CARD/BANK OF AME	SECURED	2,900.00	.00	2,900.00	583.99	324.16
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
OFFICE OF CIRCUIT CO	OTHER	NA	NA	NA	.00	.00
FORD MOTOR CREDIT	SECURED	11,000.00	9,516.11	9,516.11	4,632.47	838.42
FORD MOTOR COMPANY	UNSECURED	3,788.00	NA	NA	.00	.00
WELLS FARGO BANK NA	SECURED	78,000.00	73,968.36	21,818.00	21,818.00	.00
WELLS FARGO BANK NA	SECURED	13,000.00	14,462.42	14,462.42	.00	.00
9 TOTAL LENDING	UNSECURED	400.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	OTHER	NA	NA	NA	.00	.00
AMERICA ONLINE	UNSECURED	125.00	NA	NA	.00	.00
NCO FINANCIAL SYSTEM	OTHER	NA	NA	NA	.00	.00
AIP CASH WORLD WIDE	UNSECURED	300.00	NA	NA	.00	.00
AMERICASH LOANS	UNSECURED	4,000.00	2,832.62	2,832.62	.00	.00
NATIONAL CREDIT ADJU	OTHER	NA	NA	NA	.00	.00
AMERILOAN	UNSECURED	400.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	OTHER	NA	NA	NA	.00	.00
APEX ALARM	UNSECURED	1,800.00	NA	NA	.00	.00
ANDERSON CRENSHAW &	OTHER	NA	NA	NA	.00	.00
CBT ASPIRE	UNSECURED	360.00	NA	NA	.00	.00
MIDLAND CREDIT MANAG	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	OTHER	NA	NA 	NA	.00	.00

TOTAL EXPENSES OF ADMINISTRATION

Attorney fees paid and disclosed by debtor

Scheduled Credi	itors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim <u>Allowed</u>	Principal <u>Paid</u>	Int. <u>Paid</u>
		200 00	277	272	0.0	0.0
BIG INTERNATIONAL	UNSECURED	300.00	NA	NA	.00	.00
CASH NET USA	UNSECURED	700.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	OTHER	NA	NA	NA	.00	.00
ASSOC/CITIBANK SD	UNSECURED	3,600.00	NA	NA	.00	.00
FRIEDMAN & WEXLER	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	900.00	820.82	820.82	.00	.00
NATIONAL ASSET RECOV	OTHER	NA	NA	NA	.00	.00
CASHNET	UNSECURED	300.00	NA	NA	.00	.00
NATIONAL CREDIT ADJU	OTHER	NA	NA	NA	.00	.00
FIRST PREMIER BANK	UNSECURED	700.00	NA	NA	.00	.00
ARROW FINANCIAL SERV	OTHER	NA	NA	NA	.00	.00
FIRST USA BANK	UNSECURED	1,000.00	NA	NA	.00	.00
MAN BRACKEN LLC	OTHER	NA	NA	NA	.00	.00
GEMB FINANCING	UNSECURED	600.00	NA	NA	.00	.00
CACH	OTHER	NA	NA	NA	.00	.00
CREDITORS INTERCHANG	OTHER	NA	NA	NA	.00	.00
GENESIS FINANCIAL SE	UNSECURED	1,000.00	937.15	937.15	.00	.00
NATIONAL CREDIT ADJU	OTHER	NA	NA	NA	.00	.00
ISBC NV	UNSECURED	700.00	NA	NA	.00	.00
BLATT HASENMILLER LE	OTHER	NA	NA	NA	.00	.00
OFFICE OF CIRCUIT CO	OTHER	NA	NA	NA	.00	.00
GE MONEY BANK	UNSECURED	180.00	173.81	173.81	.00	.00
LOAN POINT/GENEVA RO	UNSECURED	400.00	NA	NA	.00	.00
RESURGENT CAPITAL SE	UNSECURED	800.00	744.55	744.55	.00	.00
CBE GROUP 3362	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	300.00	484.12	484.12	.00	.00
JVNV FUNDING	OTHER	NA	NA	NA	.00	.00
PROVIDIAN FINANCIAL	OTHER	NA	NA	NA	.00	.00
SHERMAN FINANCIAL GR	OTHER	NA	NA	NA	.00	.00
PROVIDIAN FINANCIAL	UNSECURED	1,000.00	NA	NA	.00	.00
PARAGON PARKWAY	OTHER	NA	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	400.00	355.00	355.00	.00	.00
RUTHER & ASSOCIATES	OTHER	NA	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	550.00	548.40	548.40	.00	.00
PENTAGROUP	OTHER	NA	NA	NA	.00	.00
SEARS ROEBUCK & CO	UNSECURED	190.00	NA NA	NA NA	.00	.00
SUN CASH		400.00	NA NA	NA NA	.00	.00
	UNSECURED OTHER	400.00 NA	NA NA	NA NA	.00	.00
NATIONAL CREDIT ADJU		400.00				
TEN DOLLAR PAYDAY LO	UNSECURED	400.00 NA	NA NA	NA	.00	.00
TTE FINANCIAL BBA	OTHER		NA	NA	.00	.00
IMER HILL	UNSECURED	250.00	NA	NA	.00	.00
JNITED CASH LOANS	UNSECURED	600.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	1,000.00	769.84	769.84	.00	.00

Case 07-19131 Doc 65 Filed 12/23/09 Entered 12/23/09 18:20:20 Desc Main Document Page 4 of 5

Scheduled Cred	itors:					
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. Paid
CACH	OTHER	NA	NA	NA	.00	.00
WELLS FARGO BANK NA	OTHER	NA	NA	NA	.00	.00
B-REAL LLC	UNSECURED	NA	2,878.73	2,878.73	.00	.00

Summary of Disbursements to Creditors:			• ========
 	Claim Principal Allowed Paid		Int. Paid
Secured Payments:			
Mortgage Ongoing	21,818.00	21,818.00	.00
Mortgage Arrearage	14,462.42	.00	.00
Debt Secured by Vehicle	9,516.11	4,632.47	838.42
All Other Secured	6,600.00	1,323.92	648.95
TOTAL SECURED:	52,396.53	27,774.39	1,487.37
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	00	.00	
TOTAL PRIORITY:	.00	.00	.00
 GENERAL UNSECURED PAYMENTS: 	10,545.04	.00	.00 .00 .========

	 	-
<u>Disbursements:</u>		
Expenses of Administration \$ 3,308.49		ļ
Disbursements to Creditors \$ 29,261.76		- [
TOTAL DISBURSEMENTS:	\$ 32,570.25	
_,	 	

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/23/2009 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.